

<u>NAME OF VENDOR</u>	<u>INVOICE NUMBER</u>	<u>CODE NO.</u>	<u>AMOUNT PAID</u>	<u>DATE PAID</u>
GRIFFIN M		71 100	40202	7 65
KOESTER M		71 100	12007	7 65
REDDEN J		71 100	25136	7 65
SCHULTZ V		71 100	32832	7 65
NATL BK DECATUR		71 100	14530	7 65
TREAS CITY DEC		71 100	6385	7 65
Total			131092	*
BAKER & TAYLOR M	C 7598	71 402	4531	7 65
BAKER & TAYLOR M	C 8011	71 402	4663	7 65
BAKER & TAYLOR M	C 8012	71 402	1359	7 65
BAKER & TAYLOR M	C 8013	71 402	3728	7 65
BAKER & TAYLOR M	C 12705	71 402	9355	7 65
BAKER & TAYLOR M	C 12707	71 402	6079	7 65
BAKER & TAYLOR M	C 13025	71 402	4779	7 65
BAKER & TAYLOR M	C 22991	71 402	3519	7 65
BAKER & TAYLOR M	C 22993	71 402	3762	7 65
BAKER & TAYLOR M	C 15502	71 402	5893	7 65
BAKER & TAYLOR M	C 24969	71 402	6143	7 65
BAKER & TAYLOR M	C 17663	71 402	198	7 65
BAKER & TAYLOR M	C 23218	71 402	1099	7 65
BAKER & TAYLOR M	C 23271	71 402	4795	7 65
BAKER & TAYLOR M	C 23275	71 402	582	7 65
BAKER & TAYLOR M	C 23583	71 402	1526	7 65
BAKER & TAYLOR M	C 23586	71 402	1436	7 65
BAKER & TAYLOR M	C 23949	71 402	2608	7 65
Total			66257	*
CAMPGROUNDS UNLI		71 402	100	7 65
Total			100	*
DEC GENERAL TIRE	53575	71 213	5877	7 65
Total			5877	*
DEC PUB LIBRARY		71 100	10251	7 65
DEC PUB LIBRARY		71 100	17527	7 65
DEC PUB LIBRARY		71 204	19543	7 65
DEC PUB LIBRARY		71 205	2010	7 65
DEC PUB LIBRARY		71 205	1185	7 65
DEC PUB LIBRARY		71 206	26	7 65
DEC PUB LIBRARY		71 206	603	7 65
DEC PUB LIBRARY		71 220	500	7 65
DEC PUB LIBRARY	C 14437	71 402	6365	7 65
DEC PUB LIBRARY		71 603	2500	7 65
Total			56512	*

DEC WINDOW CLNG		71	311	11000		765
				Total	11000	*
EISNER ALBERT JR		71	603	100000		765
				Total	100000	*
ILLINOIS BELL		71	209	590		765
				Total	590	*
ILL POWER CO		71	307	110		765
ILL POWER CO		71	307	1709		765
				Total	1819	*
JOHNS OIL CO		71	305	430		765
JOHNS OIL CO		71	305	462		765
JOHNS OIL CO		71	305	420		765
JOHNS OIL CO	22		305	445		765
				Total	1757	*
LOOSE MRS ISAAC		71	220	13780		765
				Total	13780	*
MANPOWER INC	2774	71	214	4500		765
MANPOWER INC	2818	71	214	4500		765
MANPOWER INC	2870	71	214	4500		765
MANPOWER INC	2725	71	214	4500		765
				Total	18000	*
MURPHY JENNE JON		71	225	7500		765
				Total	7500	*
NATL CITY TRUCK	21879	71	313	119		765
NATL CITY TRUCK	21959	71	313	2472		765
				Total	2591	*
NEW METHOD	622163	71	402	3812		765
				Total	3812	*
STANDARD OIL	366008	71	309	380		765
				Total	380	*

GRAND TOTAL BILLS PAID FOR
June 17-July 17, 1965 FOR
ROLLING PRAIRIE LIBRARIES

421067